

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ezell Clark, Sr.

Debtor(s)

Case No. 15-12954

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2015.
- 2) The plan was confirmed on 07/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/09/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/28/2017.
- 5) The case was converted on 08/16/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,071.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$17,071.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$778.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,278.89**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,961.00	1,960.22	1,960.22	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	737.00	736.70	736.70	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	420.00	420.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	590.00	590.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	650.00	650.00	0.00	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	0.00	0.00
CERASTES LLC	Unsecured	1,351.00	1,452.62	1,452.62	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	114.51	114.51	0.00	0.00
COMENITY BANK	Unsecured	837.00	836.82	836.82	0.00	0.00
CYNTHIA CUNNINGHAM	Priority	0.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	505.00	505.16	505.16	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	505.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,007.78	2,007.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	16,346.00	13,843.97	13,843.97	11,541.84	0.00
PORTFOLIO RECOVERY ASSOC	Secured	6,000.00	6,000.00	6,000.00	2,264.97	374.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	8,292.54	8,292.54	0.00	0.00
PRA RECEIVABLES LLC/CAPITAL ON	Unsecured	1,048.00	NA	NA	0.00	0.00
QUANTUM 3 GROUP LLC/GALAXY P	Unsecured	361.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD/MIDLAND C	Unsecured	536.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
LINEBARGER GOGGIN BLAIR & SAM	Unsecured	115.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	420.00	NA	NA	0.00	0.00
HSBC CREDIT SERVICE INC/PALISAD	Unsecured	781.00	NA	NA	0.00	0.00
HSBC/TAX	Unsecured	307.00	NA	NA	0.00	0.00
MABT/CONTFIN	Unsecured	336.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MIDWEST/MOST FUNDING/JEF	Unsecured	225.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Secured	799.00	751.84	751.84	590.66	20.64
VATIV RECOVERY SOLUTIONS LLC	Unsecured	417.00	416.36	416.36	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,000.00	\$2,264.97	\$374.00
All Other Secured	\$751.84	\$590.66	\$20.64
TOTAL SECURED:	\$6,751.84	\$2,855.63	\$394.64
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,843.97	\$11,541.84	\$0.00
TOTAL PRIORITY:	\$13,843.97	\$11,541.84	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,982.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,278.89</u>	
Disbursements to Creditors	<u>\$14,792.11</u>	
TOTAL DISBURSEMENTS :		<u>\$17,071.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)